

Debtor 1 PATRICE A GALLAGHER

Debtor 2

(Spouse, if filing)

United States Bankruptcy Court for the: Western District of Pennsylvania

(State)

Case Number: 12-22291GLT

Form 4100N

Notice of Final Cure Payment

10/15

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage InformationName of creditor: GREEN TREE SERVICING LLC

Court claim no. (if known):

4-3Last 4 digits of any number you use to identify the debtor's account 3 1 1 6Property Address: 725 SIDNEY ST
GREENSBURG PA 15601**Part 2: Cure Amount****Total cure disbursements made by the trustee:****Amount**

a. Allowed prepetition arrearage:	(a) \$ <u>22,350.86</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>22,350.86</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>0.00</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>0.00</u>
e. Allowed postpetition arrearage:	(e) \$ <u>0.00</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>0.00</u>
g. Total. Add lines b, d, and f.	(g) \$ <u>22,350.86</u>

Part 3: Postpetition Mortgage Payment

Check one

☒ Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ \$594.93The next postpetition payment is due on 5 / 1 / 2017
MM / DD / YYYY☐ Mortgage is paid directly by the debtor(s).

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Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

X/s/ Ronda J. Winnecour
Signature

Date 06/15/2017

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA
600 GRANT STREET
SUITE 3250 US STEEL TWR
PITTSBURGH, PA 15219

Contact phone (412) 471-5566

Email cmecf@chapter13trusteewdpa.com

Debtor 1 **PATRICE A GALLAGHER**
Name

Case number (if known) **12-22291GLT**

Disbursement History

Date	Check #	Name	Posting Type	Amount
PRIMARY RES MORTGAGE ARREARS (Part 2 (b))				
03/26/2013	0836148	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	243.10
04/24/2013	0840232	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	456.58
05/23/2013	0844396	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	1,056.60
07/25/2013	0853728	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	377.24
08/27/2013	0857912	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	473.32
09/26/2013	0862051	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	473.24
11/22/2013	0870241	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	413.13
01/28/2014	0878310	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	463.83
02/25/2014	0882420	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	465.33
03/25/2014	0886486	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	465.24
04/25/2014	0890561	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	465.17
05/28/2014	0894697	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	465.08
06/25/2014	0898741	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	464.99
07/24/2014	0902870	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	464.91
08/26/2014	0906925	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	464.82
09/29/2014	0911044	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	464.75
10/29/2014	0915111	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	464.47
11/24/2014	0919216	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	464.56
12/22/2014	0923840	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	464.47
01/27/2015	0927830	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	464.38
02/24/2015	0931953	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	464.29
03/26/2015	0935998	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	464.20
04/24/2015	0940124	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	465.05
05/26/2015	0944307	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	464.02
06/23/2015	0948303	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	463.92
07/28/2015	0952311	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	472.58
08/26/2015	0956387	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	472.48
09/28/2015	0960336	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	452.38
10/26/2015	0964250	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	452.28
11/24/2015	0968405	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	457.19
12/22/2015	0972454	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	457.09
01/26/2016	0976450	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	457.00
02/24/2016	0980429	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	456.89
03/28/2016	0984443	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	456.80
04/22/2016	0988693	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	456.69
05/24/2016	0992636	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	461.59
06/27/2016	1001379	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	461.48
07/26/2016	1005346	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	461.37
08/26/2016	1009340	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	461.26
09/27/2016	1013361	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	461.16
10/26/2016	1017250	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	461.04
11/21/2016	1020617	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	449.72
12/21/2016	1023873	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	449.60
01/27/2017	1027317	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	449.49
02/24/2017	1030758	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	453.09
03/28/2017	1034177	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	452.98
04/21/2017	1037514	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	612.43
05/25/2017	1040775	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	267.58
				<u>22,350.86</u>

PRIMARY RES MORTGAGE REGULAR PAYMENT (Part 3)

07/27/2012	0802916	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	754.99
08/30/2012	0807265	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	757.78
09/25/2012	0811488	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	757.84
10/29/2012	0815395	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	754.01
11/27/2012	0819550	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	746.60
12/21/2012	0823589	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	858.33
01/29/2013	0827699	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	783.42
02/25/2013	0832005	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	803.74
03/26/2013	0836148	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	1,130.29
04/24/2013	0840232	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	612.25
06/25/2013	0849534	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,089.69
07/25/2013	0853728	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	677.78

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Date	Check #	Name	Posting Type	Amount
PRIMARY RES MORTGAGE REGULAR PAYMENT (Part 3) Continued...				
08/27/2013	0857912	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	594.93
09/26/2013	0862051	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	594.93
10/08/2013		GREEN TREE SERVICING LLC	REALLOCATION OF CONTINUING DEBT	-6,630.83
11/19/2013		GREEN TREE SERVICING LLC	REALLOCATION OF CONTINUING DEBT	7,347.00
12/23/2013	0874265	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,068.62
01/28/2014	0878310	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	594.93
02/25/2014	0882420	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	594.93
03/25/2014	0886486	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	594.93
04/25/2014	0890561	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	594.93
05/28/2014	0894697	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	594.93
06/25/2014	0898741	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	594.93
07/24/2014	0902870	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	594.93
08/26/2014	0906925	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	594.93
09/29/2014	0911044	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	594.93
10/29/2014	0915111	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	594.93
11/24/2014	0919216	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	594.93
12/22/2014	0923840	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	594.93
01/27/2015	0927830	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	594.93
02/24/2015	0931953	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	594.93
03/26/2015	0935998	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	594.93
04/24/2015	0940124	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	594.93
05/26/2015	0944307	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	594.93
06/23/2015	0948303	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	594.93
07/28/2015	0952311	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	594.93
08/26/2015	0956387	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	594.93
09/28/2015	0960336	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	594.93
10/26/2015	0964250	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	594.93
11/24/2015	0968405	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	594.93
12/22/2015	0972454	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	594.93
01/26/2016	0976450	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	594.93
02/24/2016	0980429	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	594.93
03/28/2016	0984443	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	594.93
04/22/2016	0988693	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	594.93
05/24/2016	0992636	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	594.93
06/27/2016	1001379	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	594.93
07/26/2016	1005346	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	594.93
08/26/2016	1009340	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	594.93
09/27/2016	1013361	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	594.93
10/26/2016	1017250	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	594.93
11/21/2016	1020617	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	594.93
12/21/2016	1023873	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	594.93
01/27/2017	1027317	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	594.93
02/24/2017	1030758	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	594.93
03/28/2017	1034177	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	594.93
04/21/2017	1037514	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	594.93
				<u>36,498.57</u>

CERTIFICATE OF SERVICE

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

PATRICE A GALLAGHER
725 SIDNEY STREET
GREENSBURG, PA 15601

EDGARDO D SANTILLAN ESQ
PROSTKO & SANTILLAN LLC
775 FOURTH ST
BEAVER, PA 15009

GREEN TREE SERVICING LLC
PO BOX 0049
PALATINE, IL 60055-0049

GREEN TREE **
BANKRUPTCY NOTICING SECTION**
POB 6154
RAPID CITY, SD 57709-6154

ANDREW F GORNALL ESQ
KML LAW GROUP PC
701 MARKET ST STE 5000
PHILADELPHIA, PA 19106

6/15/17

/s/ Renee Ward

Administrative Assistant
Office of the Chapter 13 Trustee